Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

Nicole Roy **GWTS-PH**

Office: **Contract Num:**

1141-53234

Contract Dates: Customer Order:

Billing Cycle: 09/25/2012-10/01/2012 **Billing Period:** Weekly 10/01/2012-10/07/2012

1141-415617

10/07/2012

Page 1 of 2

11/06/2012 Net 30 days

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

Linked Order:

CPE: / 1473

In Account GREAT AMERICAN MEDIA(162)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1473

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line			Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
5	PRICE	IS RIGH	Γ		10/01/2012-10/01/2	012	М		30	1	800.00	
W	Week Of				MTWTFSS		Spots Per Week					
	10/01/2012-10/07/2012			M		1		Rate 800.00				
	5.	_	A :					5.	5.1%	0 "		
	r Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10)/01/2012	Мо	09:59:30 AM		D3C12WI07T01H		30	800.00				
12	WHEEL	OF FOR	RTUNE		10/01/2012-10/01/2	012	М		30	1	4,000.00	
										W.		
W	Week Of			MTWTFSS Spots Per We			Week Rate		The state of the s			
10	10/01/2012-10/07/2012		М		1		4,000.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
10	0/01/2012	Мо	06:41:15 PM		D3C12WI07T01H		30	4,000.00				
15	15 LATE NIGHT WITH DAVID LET		ΓERMAN	10/01/2012-10/01/2	2012	M		30	1	1,000.00		
W	Week Of			MTWTFSS Spots Per Week		Spots Per Week		Rate				
10	10/01/2012-10/07/2012			М		1/		1,000.00				
Δiı	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
)/01/2012	-	11:29:46 PM	101/01/01	D3C12WI07T01H		30	1,000.00	Debit	<u> </u>	<u>Itemants</u>	
10	J/U 1/ZU 1Z	IVIO	11.29.40 PM		D3C12WI07101H		30	1,000.00				
		Total Spots		Gross Am	t	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	Time Totals		3	5,800.0	0		870.00	4,930.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © GW



WCCO-TV

INVOICE

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Account Exec: Nicole Roy Office: **GWTS-PH**

Contract Num: 1141-53234 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1473

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415617 Invoice Date: 10/07/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012

11/06/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	5,800.00
Trade Value	0.00
Agency Commission	870.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,930.00